

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 07/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$214,212.75	\$214,212.75
ALPINE COUNTY	\$11,256.79	\$11,256.79
AMADOR COUNTY	\$11,154.35	\$11,154.35
BUTTE COUNTY	\$54,674.83	\$54,674.83
CALAVERAS COUNTY	\$11,106.62	\$11,106.62
COLUSA COUNTY	\$11,074.83	\$11,074.83
CONTRA COSTA COUNTY	\$149,371.72	\$149,371.72
DEL NORTE COUNTY	\$11,593.89	\$11,593.89
EL DORADO COUNTY	\$24,383.87	\$24,383.87
FRESNO COUNTY	\$170,170.36	\$170,170.36
GLENN COUNTY	\$11,345.29	\$11,345.29
HUMBOLDT COUNTY	\$30,974.13	\$30,974.13
IMPERIAL COUNTY	\$26,708.69	\$26,708.69
INYO COUNTY	\$11,010.09	\$11,010.09
KERN COUNTY	\$122,444.74	\$122,444.74
KINGS COUNTY	\$17,663.19	\$17,663.19
LAKE COUNTY	\$16,372.05	\$16,372.05
LASSEN COUNTY	\$11,221.94	\$11,221.94

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,509,965.40	\$1,509,965.40
MADERA COUNTY	\$19,420.27	\$19,420.27
MARIN COUNTY	\$43,846.80	\$43,846.80
MARIPOSA COUNTY	\$10,856.01	\$10,856.01
MENDOCINO COUNTY	\$18,681.55	\$18,681.55
MERCED COUNTY	\$39,340.26	\$39,340.26
MODOC COUNTY	\$10,848.09	\$10,848.09
MONO COUNTY	\$11,642.68	\$11,642.68
MONTEREY COUNTY	\$51,982.50	\$51,982.50
NAPA COUNTY	\$23,066.43	\$23,066.43
NEVADA COUNTY	\$20,553.85	\$20,553.85
ORANGE COUNTY	\$378,701.59	\$378,701.59
PLACER COUNTY	\$54,666.07	\$54,666.07
PLUMAS COUNTY	\$10,930.57	\$10,930.57
RIVERSIDE COUNTY	\$290,231.99	\$290,231.99
SACRAMENTO COUNTY	\$277,855.25	\$277,855.25
SAN BENITO COUNTY	\$11,184.13	\$11,184.13
SAN BERNARDINO COUNTY	\$256,391.50	\$256,391.50
SAN DIEGO COUNTY	\$456,295.85	\$456,295.85
SAN FRANCISCO COUNTY	\$192,283.27	\$192,283.27
SAN JOAQUIN COUNTY	\$106,870.13	\$106,870.13
SAN LUIS OBISPO COUNTY	\$48,066.51	\$48,066.51

	Gross Claim	Total
SAN MATEO COUNTY	\$117,566.58	\$117,566.58
SANTA BARBARA COUNTY	\$63,361.38	\$63,361.38
SANTA CLARA COUNTY	\$223,587.10	\$223,587.10
SANTA CRUZ COUNTY	\$36,269.12	\$36,269.12
SHASTA COUNTY	\$51,084.53	\$51,084.53
SIERRA COUNTY	\$10,893.82	\$10,893.82
SISKIYOU COUNTY	\$12,657.66	\$12,657.66
SOLANO COUNTY	\$61,847.93	\$61,847.93
SONOMA COUNTY	\$72,836.90	\$72,836.90
STANISLAUS COUNTY	\$79,220.81	\$79,220.81
SUTTER COUNTY	\$16,573.44	\$16,573.44
TEHAMA COUNTY	\$14,343.45	\$14,343.45
TRINITY COUNTY	\$11,961.92	\$11,961.92
TULARE COUNTY	\$68,587.20	\$68,587.20
TUOLUMNE COUNTY	\$12,876.58	\$12,876.58
VENTURA COUNTY	\$105,601.48	\$105,601.48
YOLO COUNTY	\$28,392.16	\$28,392.16
YUBA COUNTY	\$14,115.87	\$14,115.87
Total	\$5,762,198.76	\$5,762,198.76